

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Reimbursement of Telephone charges to Commissioner of Inquiries and other Officers in General Administration Department – Expenditure of Rs. 15,285/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 5277

Dated:04-12-2013.
Read the following:

- Ref:-
1. G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
 2. Note from PS to COI(PC) dt. 03/10/2013 & 30/10/2013 along with telephone bills & payment receipts.
 3. Note from P.A. to COI(KSR) dt. 26/09/2013, 22/10/2013 & 18/11/2013 along with telephone bills & payment receipts.
 4. Letter form P.A. to Dy. Secy. to Govt.(GPM&AR) dt.Nil, along with telephone bills and payment receipts
 5. Note from P.A to Dy. Secy. to Govt,(Ser) dt.24/09/2013, 19/11/2013 along with telephone bill & payment receipt.
 6. Note from P.A. to Dy. Secy.(GPM & AR)(N), Dt:20/10/2013, 23/11/2013 along with telephone bills & payment receipts.
 7. Note from P.A. to Dy. Secy.(GPM & AR)(R.V.S), Dt:21/11/2013 along with telephone bills & payment receipts.
 8. Note from P.A. to Dy. Secy.(SU), Dt:19/10/2013 along with telephone bills & payment receipts
 9. Note from P. A. to Dy. Secy.(OL), Dt:31/10/2013 along with telephone bills & payment receipts.
 10. Letters Rc.No.01/CSO/AP SECT/Tel-Bill/2013 from C.S.O., dt:20/11/2013 along with telephone bill & payment receipt.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 15,285/- (Rupees Fifteen Thousand Two Hundred and Eighty Five Only) to Commissioner of Inquiries and other Officers in General Administration Department as per the annexure to this order towards the reimbursement of Telephone charges paid by them, as the officers have used the Telephone for official purpose.

2. The expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-VI/Tel. Expr.) Department is requested to credit the amount in the individual Bank Account as mentioned in the annexure to this order.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W. GANESHAN
ADDL. SECRETARY TO GOVT. (GENL.)

To,
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-VI/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
The Accountant General AP Hyderabad.
The Finance (Expr.GAD) Department.
SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No. 5277 , G.A.(OP.VI) Department, dated:04-12-2013

Sl. No.	Telephone No.	Name & Designation	Bank Account Number	Period	Eligible amount	Grand Total
1.	23356059	Dr. Prem Chand, IAS, (Retd.), Commissioner of Inquires	110310011002504 Andhra Bank, A.P.Secretariat Branch	01/08/2013 to 31/08/2013	1,264	2,362
				01/09/2013 to 30/09/2013	1,098	
2.	23403434	Sri K. Sahadeva Reddy, (Retd.) Commissioner of Inquiries	053310011006772 Andhra Bank, Saifabad Branch, Hyderabad IFSC Code: ANDB0000533	01/08/2013 to 31/08/2013	1,429	4,179
				01/09/2013 to 30/09/2013	1,520	
				01/10/2013 to 31/10/2013	1,230	
3.	24531889	Smt.B.Bharathi Lakpathi Naik, IAS, Dy. Secy. to Govt. (GPM&AR)	62123654023 S. B. H., Secretariat Br.	01/08/2013 to 31/08/2013	632	1,340
				01/10/2013 to 31/10/2013	708	
4.	27645426	Sri L. Subhash Reddy, Dy. Secy. to Govt. (Ser.)	110310011002567 Andhra Bank, Secretariat Br. IFSC : ANDB0001103 MICR : 500011066	01/07/2013 to 31/08/2013	676	1,276
				01/09/2013 to 31/10/2013	600	
5.	27756457	Smt.Nirmala, Dy. Secy. to Govt. (GPM&AR)	52088447337 S. B. H., Secretariat Br.	01/07/2013 to 31/08/2013	1,416	1,949
				01/09/2013 to 31/10/2013	533	
6.	24054092	Smt R.V. Swayam Prabha, Dy. Secy. to Govt.(GPM&AR)	52088441302 S.B.H. Secretariat Br.	01/08/2013 to 31/08/2013	335	1,489
				01/09/2013 to 30/09/2013	457	
				01/10/2013 to 31/10/2013	697	
7.	23221513	Smt. G. Krishnaveni, Dy. Secy. to Govt. (SU)	110310025600611 Andhra Bank, Secretariat Br.	01/08/2013 to 30/09/2013	689	689
8.	27600963	Sri. G. Durga Prasada Rao, Dy. Secy. to Govt. (OL.)	110310011000518 Andhra Bank, Secretariat Br.	01/07/2013 to 31/07/2013	600	1,293
				01/08/2013 to 31/08/2013	693	
9.	24200021	Sri. N. Thrinath, Chief Security Officer	62015017337 S.B.H. Sectt.Br.	01/10/2013 to 31/10/2013	708	708
				Total :	15,285	15,285

(RUPEES FIFTEEN THOUSAND TWO HUNDRED AND EIGHTY FIVE ONLY)

// TRUE COPY //

SECTION OFFICER